



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DREAMERSCORNER PH EVENTS MANAGEMENT SERVICES	P.O. No. : 22-08-1872
Address : #16 Parokya ng Pagkabuhay Road, Brgy. Bagbag, Quezon City	Date : August 19, 2022
	Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office	Delivery Term : Staggered delivery - ^{for} Please refer to the Terms of Reference
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	170	Food AM Snacks Sandwich and 350ml Bottled water	90.00	15,300.00
2	PACKS	170	Food Lunch 2 viand w/ rice 350ml Bottled water	170.00	28,900.00
3	PACKS	550	Food PM Snacks Pasta and 350ml Bottled water	90.00	49,500.00
4	PACKS	530	Food Dinner 2 viand w/ rice 350ml Bottled water ***** Nothing Follows *****	170.00	90,100.00

*Purchase Order shall cover all items found in the Terms of Reference.

For the use of Linggo ng Kabataan 2022 for the use of City Mayor's Office

Control No. 3710	GRAND TOTAL : Php 183,800.00
-------------------------	-------------------------------------

Total Amount in Words *One Hundred Eighty-three Thousand Eight Hundred Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

<p>Conforme :</p> <p style="text-align: center;"> MARIANNE G. ASEO (Signature over printed name of Supplier) AUGUST 19, 2022 Date</p>	<p>Very truly yours, VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor</p>
---	---

Requisitioning Office/Dept. : <p style="text-align: center;"> RECHIE J. TUGAWIN (Authorized Official)</p>	Funds Available : <p style="text-align: center;"> JUVY A. CUENCO Chief Accountant</p>	Amount : ₱ 183,800.- 100-2022-08- OBR No. : 0265-101
---	---	---